

Contract for RFP #11601 Attachment 8

The following table and associated documents shall constitute Attachment 8 of this Contract and such table and its associated or identified documents shall be incorporated by reference into Attachment 8 of the Contract for RFP 11601 (or as titled in the Contract "Attachment 8 RFP No. 11601, including amendments and addendums thereto, and associated Revised Offers."), along with any correspondence associated with the documents, and shall therefore be incorporated by reference into the Contract. The following Documents shall be considered as part of this Contract or Contract Documents as those terms are described in Section 4.1 – Contract Documents, for RFP No. 11601.

If any person should request the opportunity to review the identified documents in the table below, they are directed to contact the Kansas Department of Revenue's Kansas Open Records Act custodian for copies of the documents identified below. The documentation will be retained throughout the term of this Contract and for at least five years thereafter. Copies of the various open records request forms are available on the Kansas Department of Revenue Web site at www.ksrevenue.org.

Attachment 8 Reference No.	Date	Document	Description
Part A	20-Oct-08	RFP #11601.	RFP #11601 and all its subparts and exhibits
Part B (1)	28-Oct-08	Addendum 1	Attendance sheet for the Pre-bid Conference.
Part B (2)	30-Oct-08	Addendum 2	DMV Modernization RFP #11601 Pre-Proposal Conference Questions and Answers 1 - 5.
Part B (3)	14-Nov-08	Addendum 3	Real ID Compliance Changes and a Workflow Prototype Diagram.
Part B (4)	20-Nov-08	Addendum 4	Questions and Answers 1 - 46 concerning the RFP.
Part B (5)	21-Nov-08	Addendum 5	Answers to Additional Questions 1- 3 submitted concerning the RFP.
Part B (6)	08-Dec-08	Addendum 6	KDOR issued extension for vendor references.
Part C (1)	20-Feb-09	Request for Revised Offer	The PNC issued instructions to 3M in the form of a Request for Revised Offer requesting 3M to clarify or amend their proposal and pricing based on a set of tailored questions and instructions developed as a result of the Discovery Sessions that were held February 16 - 20, 2009.
Part C (2)	27-Mar-09	Letter issued from PNC requesting a Revised Cost Proposal.	The Revised Cost Proposal was requested to give 3M an opportunity for additional improvement in the cost area.

Contract for RFP #11601 Attachment 8

Part C (3)	20-Apr-09	A Call for Revised Offer Letter to 3M issued.	The PNC issued instructions to 3M in the form of a Call for Revised Offer requesting 3M to clarify or amend their proposal and pricing based on a set of tailored questions and instructions developed as a result of the proposal review, the First Revised Offer, and the Software Demonstration and Oral Presentations processes.
Part D	15-May-09	Letter of Secretary Wagnon to Tony Ronquillo	Letter to 3M identifying concerns and directions for 3M to respond.